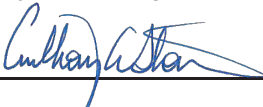


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
		CFOPD-21-C-022		1	Attachment A
2. Amendment/Modification Number Modification No. 4		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption Capital Asset Management Software Solution	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 - 4 th Street, SW, Suite E620 Washington, DC 20024			Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code) Arcadis US, Inc. 4301 North Fairfax Drive Arlington, Virginia 22203 Attn: Bhaumik Hotha, PE Bhaumik.hotha@arcadis.com			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			X	10A. Modification of Contract/Order No. CFOPD-21-C-022	
				10B. Dated (See Item 13) March 31, 2021	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
	A. This change order is issued pursuant to (Specify Authority): 27 DCMR 2008				
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to 27 DCMR Section 3601.3.				
	C. This supplemental agreement is entered into pursuant to authority of:				
X	D. Other (Specify type of modification and authority): Section I.8 and 27 DCMR 3601.2				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>The purpose of Modification No. 4 is to adjust the Base Year amount for requirements not completed or provided in the Base Year of the subject contract that will be completed in Option Year One. This modification will result in a decrease of the Base Year by \$209,272.42 and an increase in the total not-to-exceed amount for Option Year One by \$205,072.42.</p> <p style="text-align: center;">All other terms and conditions shall remain unchanged.</p>					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Bhaumik Hotha, Vice President			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor Bhaumik Hotha <small>Digitally signed by Bhaumik Hotha DN: cn=Bhaumik Hotha, email=bhaumik.hotha@arcadis.com, c=US, o=Arcadis Date: 2022.06.22 14:45:53 -0400</small> (Signature of person authorized to sign)		15C. Date Signed June 22, 2022		16B. District of Columbia  (Signature of Contracting Officer)	
				16C. Date Signed June 24, 2022	

ATTACHMENT A

I. Modification No. 4 makes the following changes to the contract:

1. In Section B.4.1, CLIN 002 for Project Initiation and Solution Design Services amount is reduced by \$165,492.42 from \$748,600 to \$583,107.58. The remaining services and the reduced amount will be carried over to Option Year One as CLIN 102.
2. CLINs 003 – 006, which were added to Section B.4 under Modification No. 1, are hereby modified as follows: a) CLINs 003 and 004 are deleted in their entirety and carried over to Option Year One as CLINs 103 and 104; and b) CLINs 005 and 006 are deleted in their entirety.
3. The price of the *MDHV Electrification Pilot Planning Study* purchased under Modification No. 1 (Section C.5.3) is hereby reduced in the Base Year by \$25,200.00 from \$55,020.00 to \$29,820.00. The reduced amount will be carried over to Option Year One
4. Based on the changes above the total value of the Base Year is hereby decreased by \$209,272.42 from \$997,200.00 to \$787,927.58; and the total not-to-exceed value of the current Option Year One is hereby increased by \$205,072.42 from \$288,872.00 to \$493,944.42.
5. The total values for Option Years Two through Four shall remain the same.
6. The Price Recap table at Section B.6 is updated accordingly.

II. The changes to the contract provisions are as follows:

1. **DELETE** Section B.4 in its entirety, and **REPLACE** with the following:

B.4 PRICE SCHEDULE – FIRM FIXED PRICE

B.4.1 Base Year

- a) Subscription and Implementation Services

Contract Line-Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
001	Software Platform/BI Tool/SaaS Subscription	User	50	\$3,500.00	\$175,000.00
002	Project Initiation and Solution Design Services	Each	1	\$583,107.58	\$583,107.58
Total					\$758,107.58

- b) Additional Support Services (Section C.6)

Item Description	Unit	Quantity	Unit Price	Total Price
MDHV Electrification Pilot Planning Study	Each	1	\$29,820.00	\$29,820.00

c) The total value for the Base Year is \$787,927.58.

B.4.2 Option Year One

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
101a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,605.00	\$180,250.00
101b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,000.00	\$100,000.00
102	Project Initiation and Solution Design Services (<i>carryover from BY</i>)	Each	1	\$165,492.42	\$165,492.42
103	Qlik Access Licenses (<i>carryover from BY</i>)	Each	3	\$1,960.00	\$5,880.00
104	Qlik Read Only Licenses (<i>carryover from BY</i>)	Each	10	\$850.00	\$8,500.00
105	Azure Hosting (annual)	Each	1	\$5,200.00	\$5,200.00
106	Software Maintenance (annual)	Each	1	\$3,422.00	\$3,422.00
Grand Total					\$468,744.42

Item Description	Unit	Quantity	Unit Price	Total Price
MDHV Electrification Pilot Planning Study (<i>carryover from BY</i>)	Each	1	\$25,200.00	\$25,200.00

a) The specific CLINs exercised for Option Year One are 101a, and 102 – 106, for the amount not-to-exceed \$368,744.42. CLINs 105 and 106 shall be prorated from the time the services begin to the end of Option Year One.

b) The current total amount for Option Year One is not-to-exceed **\$393,944.42**.

c) Additional Licenses and Maintenance (Optional):

Contract Line- Item No.	Item Description	Unit	Unit Price
107	Qlik Access License	Each	\$2,000.00
108	Qlik Access Maintenance	Each	\$340.00
109	Qlik Read-Only License	Each	\$900.00
110	Qlik Read-Only Maintenance	Each	\$170.00

B.4.3 Option Year Two

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
201a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,713.00	\$185,650.00
201b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,060.00	\$103,000.00
204	Azure Hosting (annual)	Each	1	\$5,400.00	\$5,400.00
205	Software Maintenance (annual)	Each	1	\$3,550.00	\$3,550.00
Total					\$297,600.00

B.4.4 Option Year Three

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
301a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,825.00	\$191,250.00
301b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,122.00	\$106,100.00
304	Azure Hosting (annual)	Each	1	\$5,600.00	\$5,600.00
305	Software Maintenance (annual)	Each	1	\$3,651.00	\$3,651.00
Total					\$306,601.00

B.4.5 Option Year Four

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
401a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,939.00	\$196,950.00
401b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,185.00	\$109,250.00
404	Azure Hosting (annual)	Each	1	\$5,800.00	\$5,800.00
405	Software Maintenance (annual)	Each	1	\$3,760.00	\$3,760.00
Total					\$315,760.00

2. **DELETE** Section B.6 in its entirety, and **REPLACE** with the following:

B.6 PRICE SUMMARY RECAP

Contract Period	Amount
Base Year	\$787,927.58

Option Year One	\$493,944.42
Option Year Two	\$297,608.00
Option Year Three	\$306,568.00
Option Year Four	\$315,797.00

[End of Modification No. 4]